ANNUAL FINANCIAL REPORT

OF THE

AUDITOR OF STATE

OF THE

STATE OF INDIANA

FOR THE FISCAL YEAR ENDED

JUNE 30, 2017

VOLUME II

TERA KLUTZ, CPA
AUDITOR OF STATE

Room 240 State House – 200 W. Washington St. – Indianapolis, IN 46204

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TERA KLUTZ, CPA
AUDITOR OF STATE

FORMER AUDITORS OF STATE

Term	Name	Political Party
1816-1828	William H. Lilley	Party Unknown
1828-1829	Benjamin I. Blythe	Party Unknown
1829-1844	Morris Morris	Party Unknown
1844-1847	Horatio J. Harris	Party Unknown
1847-1850	Douglas Maguire	Whig
1850-1853	Erastus W.H. Ellis	Democrat
1853-1855	John P. Dunn	Democrat
1855-1857	Hiram E. Talbot	Fusion-"Peoples"
1857-1861	John W. Dodd	Democrat
1861-1863	Albert Lange	Republican
1863-1865	Joseph Ristine	Democratic Union
1865-1869	Thomas P. McCarthy	Republican
1869-1871	John D. Evans	Republican
1871-1873	John C. Shoemaker	Democrat
1873-1875	James A. Wilder	Republican
1875-1879	Ebenezer Henderson	Democrat
1879-1881	Mahlon D. Manson	Democrat
1881-1883	Edward H. Wolfe	Republican
1885-1887	James H. Rice	Democrat
1887-1891	Bruce Carr	Republican
1891-1895	John O. Henderson	Democrat
1895-1899	Americus C. Daily	Republican
1899-1903	William H. Hart	Republican
1903-1905	David E. Sherrick	Republican
1905-1906	Warren Bigler	Republican
1906-1910	John C. Billheimer	Republican
1910-1914	William H. O'Brien	Democrat
1914-1916	Dale J. Crittenberger	Democrat
1916-1920	Otto Clauss	Republican
1920-1922	William J. Oliver	Republican
1922-1924	Robert Bracken	Democrat
1924-1928	Lewis S. Bowman	Republican
1928-1930	Arch N. Bobbit	Republican
1930-1934	Floyd E. Williamson	Democrat
1934-1938	Laurence F. Sullivan	Democrat
1938-1940	Frank G. Thompson	Democrat
1940-1944	Richard T. James	Republican
1944-1948	Alvin V. Burch	Republican
1948-1950	James M. Propst	Democrat
1950-1954	Frank T. Mills	Republican

FORMER AUDITORS OF STATE

Term	Name	Political Party
1954-1956	Curtis E. Rardin	Republican
1956-1958	Roy T. Combs	Republican
1958-1960	Albert A. Steinwedel	Democrat
1960-1964	Dorothy Gardner	Republican
1964-1966	Mark L. France	Democrat
1966-1968	John P. Gallagher	Republican
1968-1970	Trudy Slaby Etherton	Republican
1970-1978	Mary Aikins Currie	Democrat
1978-1982	Charles D. Loos	Republican
1982-1986	Otis E. Cox	Democrat
1986-1994	Ann G. DeVore	Republican
1994-1998	Morris Wooden	Republican
1999-2006	Connie K. Nass	Republican
2007-2013	Tim Berry	Republican
2013-2013	Dwayne Sawyer	Republican
2013-2017	Suzanne Crouch	Republican
2017-	Tera Klutz, CPA	Republican

STATE OF INDIANA
ANNUAL FINANCIAL REPORT
For the Year Ended June 30, 2017
VOLUME II

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December 19, 2017

To the Citizens of the State of Indiana:

The Auditor of State has completed the State of Indiana's Annual Financial Report, Volume II for the fiscal year ended June 30, 2017. This document contains unaudited financial schedules with revenues, expenditures, appropriations, and allotments for all state agencies operating in the State of Indiana.

Volume II complies with Indiana Code 4-10-13-2, which requires the Auditor of State to prepare a report each year showing receipts by source of revenue and by type of fund disbursement as they relate to each agency, department, and fund of state government.

In addition to this financial report, Indiana's Comprehensive Annual Financial Report (CAFR) will be issued in January. This report contains audited financial statements compiled in accordance with Generally Accepted Accounting Principles and applicable legal requirements.

Both of these reports are found online at www.in.gov/auditor.

Sincerely,

Tera K. Klutz

Tera Klutz, CPA
Auditor of State

* Restated December 2019 to include report for appropriations and allotments

AUDITOR OF STATE STAFF

Staci Schneider
Chief of Staff/Deputy Auditor

Courtney Everett
Deputy Auditor

Brent Plunkett
Deputy Auditor

Matt Beck, CPA
Assistant Deputy Auditor

Clay Jackson, CPA
Accounting and Reporting Director

Mary Reilly
Director of Accounts Payable

Bob Reynolds, CPA
Local Government Division Director

Beth Memmer
Budgeting/Purchasing Director

Paula Hart
Payroll Director

Mel Hirtzel
IT Director

Jared Bond
Communications Manager and Public Information Officer

Kendra Leatherman
Legislative Affairs Director

DUTIES OF THE AUDITOR OF THE STATE OF INDIANA
(IC 4-7-1-2)

The Auditor of the State of Indiana shall:

(1) Keep and state all accounts between the state of Indiana and the United States, any state or territory, or any individual or public officer of this state indebted to the state or entrusted with the collection, disbursement, or management of any money, funds, or interest arising therefrom, belonging to the state, of every character and description whatsoever, when the money, funds or interest is derivable from or payable into the state treasury.

(2) Examine and liquidate the accounts of all county treasurers and other collectors and receivers of all state revenues, taxes, tolls, and incomes, levied or collected by any act of the general assembly and payable into the state treasury, and certify the amount or balance to the treasurer of state.

(3) Keep fair, clear, distinct, and separate accounts of all the revenues and incomes of the state and all expenditures, disbursements, and investments of the state, showing the particulars of every expenditure, disbursement and investment.

(4) Examine, adjust, and settle the accounts of all public debtors for debts due the state treasury and require all public debtors or their legal representatives who may be indebted to the state for money received or otherwise and who have not accounted for a debt to settle their accounts.

(5) Examine and liquidate the claims of all persons against the state in cases where provisions for the payment have not been made by law. When no such provisions or an insufficient one (1) has been made, examine the claim and report the facts, with an opinion, to the general assembly. No allowance shall be made to refund money from the treasury without the statement of the auditor of state either for or against the justice of the claim.

(6) Institute and prosecute, in the name of the state, all proper suits for the recovery of any debts, money, or property of the state or for the ascertainment of any right or liability concerning the debts, money, or property.

(7) Direct and superintend the collection of all money due to the state and employ counsel to prosecute suits, instituted at the auditor's insistence, on behalf of the state.

(8) Draw warrants on the treasurer of state or authorize disbursement through electronic funds transfer in conformity with IC 4-8.1-2-7 for all money directed by law to be paid out of the treasury to public officers or for any other object whatsoever as the warrants become payable. Every warrant or authorization for electronic funds transfer shall be properly numbered.

(9) Furnish to the governor, on requisition, information in writing upon any subject relating to the duties of the office of the auditor of state.

(10) Superintend the fiscal concerns of the state and their management in the manner required by law and furnish the proper forms to assessors, treasurers, collectors and auditors of counties.

(11) Keep and preserve all public books, records, papers, documents, vouchers, and all conveyances, leases, mortgages, bonds, and all securities for debts, money, or property, and accounts of property, of any description, belonging or appertaining to the office of the auditor of state and also to the state, where no other provision is made by law for the safekeeping of the accounts and property.

(12) Suggest plans for the improvement and management of the public revenues, funds and incomes.

(13) Report and exhibit to the general assembly, at its meeting in each odd-numbered year, a complete statement of the revenues, taxables, funds, resources, incomes and property of the state, known to the office of the auditor of state and of the public revenues and expenditures of the two (2) preceding fiscal years, with a detailed estimate of the expenditures to be defrayed from the treasury for the ensuing two (2) years, specifying each object of expenditure and between such as are provided for by permanent or temporary appropriations and showing also the sources and means from which all such expenditures are to be defrayed. The report must be in an electronic format under IC 5-14-6.

State of Indiana
Financial Schedules Explanation
Fiscal Year Ended June 30, 2017

Financial schedules provided in this report are:

1. Schedule of Revenue
2. Schedule of Expenditures
3. Agency Appropriation and Allotment Trial Balance Report

These schedules satisfy a portion of the financial reporting requirements prescribed by Indiana Code (IC) 4-10-13-2. The balance of the reporting requirements prescribed by IC 4-10-13-2 is satisfied by the State of Indiana's separately issued Comprehensive Annual Financial Report.

The schedules contained in this report are detailed by PeopleSoft (PS) fund, Comprehensive Annual Financial Report (CAFR) fund, account, and business unit.

PS Fund

A fund is a fiscal and accounting entity with a self-balancing set of accounts recording financial activity, which is segregated for the purpose of carrying on specific activities or attaining certain objectives in accordance with special regulations, restrictions, or limitations.

In the State of Indiana's accounting system a PS fund is self-balancing. PS funds are used to identify the financial activities by business unit or purpose. Schedules 1 and 2 include the name of each PS fund.

CAFR Fund

The State of Indiana utilizes the CAFR fund for fund type classifications. Fund types are broken down into governmental, proprietary, and fiduciary fund types.

Governmental Funds

Governmental funds are the general fund, special revenue funds, debt service funds, capital projects funds, and permanent funds. These funds are used to account for governmental type financial activity.

The general fund is the chief operating fund of a government and is used to account for the financial activity of the government, except for the activity that is required to be accounted for in some other fund. The State of Indiana's general fund is CAFR fund number 1000.

Special revenue funds are used to account for and report the proceeds of specific revenue sources that are restricted or committed to expenditure for specific purposes other than debt service or capital projects. The State of Indiana's special revenue funds are CAFR fund numbers 2010-2780, 2800-3200, 3230-3240, 3280, 3300-3790, 3880-3900, 3920, 3940, 3970-4260, 4580-4670, 4900, 5000, 5030-5060, 5120, 5230-5350, 5410-6020, 6040-6090, 6110-6280, 6310-6340, 6360-6380, 6410, 6440, 6460-6480, 6540, 6570, 6610, 6650-6660, 6710, 6750, 6780-6830, 6850-6880, 6910-6930, 6960, 8000-8097, 9102-9104, 9108, & 9112.

Debt service funds are used to account for and report financial resources that are restricted, committed, or assigned to expenditure for principal and interest. The State of Indiana does not have a fund that meets these standards.

Capital project funds are used to account for and report financial resources that are restricted, committed, or assigned to expenditure for capital outlays, including the acquisition or construction of capital facilities and other capital assets. The State of Indiana's capital projects funds are CAFR fund numbers 3260, 3290, 3800, 3910, 3950, and 6350.

Permanent funds are used to account for and report resources that are restricted to the extent that only earnings, and not principal, may be used for purposes that support the reporting government's programs. The State of Indiana's permanent funds are CAFR fund numbers 4270, 6620, and 6670.

Proprietary Funds

Proprietary funds are used to account for business type financial activity and the fund types in this group are enterprise and internal service funds.

Enterprise funds are used to account for revenue generated by charges for a service provided to the public, where the intent of the government is to recover all or most of the cost through a charge for the service (user fees). The State of Indiana's enterprise funds are CAFR fund numbers 5360, 6720-6740, and 6760-6770.

Internal service funds are used to account for revenue generated by charges for services provided between departments or agencies within governmental units or between governmental units, on a cost reimbursement basis. The State of Indiana's internal service funds are CAFR fund numbers 5110, 5150, 5160, 5220, 6940, 9109, and 9117.

Fiduciary Funds

Fiduciary funds are used to account for agent or fiduciary financial activity. The fund types in this group are private-purpose trust funds, agency funds, and pension and other employee benefit trust funds.

Private-purpose trust funds and agency funds are used to account for the financial activity of either a trust arrangement where the governmental unit is permitted to expend the trust assets or in an agency capacity where revenue is received in a custodial capacity. Private-purpose trust and agency funds function much like a governmental fund. The State of Indiana's private-purpose trust funds and agency funds are CAFR fund numbers 2790, 3220, 5140, 6030, 6100, 6400, 6420, 6450, 6680, 6890, 6990, 7010, 7020, 9000, 9100, 9101, 9113, & 9115-9116.

Pension and other employee benefit trust funds are used to account for the financial activity in pension plans where the governmental unit manages the plan or the plan is considered a unit of the governmental unit. The State of Indiana's pension and other employee benefit trust funds are CAFR fund numbers 3930, 6510-6520, 6550-6560, 6580-6605, 6625, 6840, and 6950.

Other Fund Types

Certain funds are used to account for the financial activity of agencies that are component units and that do not fit one of the three fund types. The CAFR fund numbers for these funds are 4680-4880, 6290, 6690, 9001, 9107, 9111, 9114, 9261-9263, and 9878.

Account

Accounts used in these schedules describe revenues and expenditures. The revenue account is listed next to the revenue description in the source of revenue column of the Schedule of Revenue. In the State of Indiana's chart of accounts, revenue accounts begin with the numbers 4, 64, or 74. The first two digits of the revenue account indicate the revenue type as follows:

40	**=**	**Revenue Adjustments**
41	**=**	**Taxes**
42	**=**	**Exchange Revenues (Excluding Sales)**
43	**=**	**Sales**
44	**=**	**Grant Revenues**
45	**=**	**Fines & Penalties**
46	**=**	**Forfeitures, Abandoned Property & Donations**
47	**=**	**Other Non-Exchange Revenues**
64	**=**	**Internal Service Funds – Revenue**
74	**=**	**Other Financing Sources**

The expenditure account is listed next to the expenditure description on the Schedule of Expenditures. Expenditure accounts begin with the numbers 5, 65, or 75. In the State of Indiana's chart of accounts the expenditure account indicates the expenditure type as follows:

50	**=**	**Expense Adjustments**
51	**=**	**Personal Services & Fringe Benefits**
52	**=**	**Utilities**
53	**=**	**Contractual Services**
54	**=**	**Supplies, Parts & Materials**
55	**=**	**Capital Costs**
56	**=**	**Distributions to Other Local Governments**
57	**=**	**Grants**
58	**=**	**Social Service Payments**
59	**=**	**Administrative & Operating Expenses**
65	**=**	**Internal Service Fund - Expenses**
75	**=**	**Other Financing Uses**

Pt (Point)

The Pt column of the Agency Appropriation and Allotment Trial Balance Report denotes the major expenditure category. The second digit of the expenditure account is the point for accounts 51 through 59. Expenditure accounts that begin with 51 mean that point 1 is for the personal services & fringe benefits major expenditure category. Point 0 is the total operating expenditure category.

Ctrl (Control)

The expenditure of resources is controlled through the adoption of budgets referred to as appropriations. These appropriations are established by either legislative action, statutory authority, or functionality of the PS fund. The State of Indiana further controls expenditures with an allotment system. An appropriation is not available for expenditure until it has been allotted. Appropriations are allotted by either action of the state budget director, statutory authorization, or the functionality of the PS fund.

The allotment system is administered by the State of Indiana's accounting system through the designation of the budgetary control of each PS fund. The budgetary controls are divided into five categories; a control 3 PS fund; a control 4 PS fund; a control 5 PS fund; a control 6 PS fund; or a control 7 PS fund.

The control of each PS fund is indicated in the "CTRL" column on the Agency Appropriation and Allotment Trial Balance Report.

The appropriation of funds in PS funds with a budgetary control of 3 must be approved by the legislature, or authorized by legislation; the allotment must be approved by the state budget director, or authorized by legislation. The unexpended appropriation of a control 3 PS fund reverts to the surplus balance of the fund at the end of the fiscal year.

The appropriation of funds in PS funds with a budgetary control of 4 must be approved by the legislature, or authorized by legislation; the allotment must be approved by the state budget director, or authorized by legislation. The unexpended appropriation of funds that have not been allotted for a control 4 PS fund reverts to the surplus balance of the fund at the end of the fiscal year.

The appropriation of funds in PS funds with a budgetary control of 5 increases when revenue is received as authorized by legislation, or controlled by the functionality of the PS fund; the allotment must be approved by the state budget director, or authorized by legislation. The unexpended appropriation of a control 5 PS fund does not revert to the surplus balance of the fund at the end of the fiscal year. The appropriation balance in the PS fund continues into the next fiscal year.

The appropriation and allotment of funds in PS funds with a budgetary control of 6 increases when revenue is received as authorized by legislation, or controlled by the functionality of the PS fund. The unexpended allotment of a control 6 PS fund does not revert to the surplus balance of the fund at the end of the fiscal year. The allotment balance in the PS fund continues into the next fiscal year.

PS funds with a budgetary control of 7 have no budgetary impact as authorized by legislation, or controlled by the functionality of the PS fund. The unexpended funds of a control 7 PS fund do not revert to the surplus balance of the fund at the end of the fiscal year. The unexpended balance in the PS fund continues into the next fiscal year.

Business Unit

A business unit is an agency of state government and is indicated by number in this report. On the following page is a list of business units in numerical order. The business unit associated with a PS fund is indicated by the BU number in the BU columns of the Schedule of Revenue and Schedule of Expenditures.

STATE OF INDIANA
BUSINESS UNITS in Numeric Sequence - 2017

00003	HOUSE OF REPRESENTATIVES
00004	SENATE
00015	LOBBY REGISTRATION COMMISSION
00017	LEGISLATIVE SERVICES AGENCY
00019	UNIFORM STATE LAWS, COMMISSION
00022	SUPREME COURT, INDIANA
00023	APPEALS, INDIANA COURT OF
00025	PUBLIC DEFENDER COMMISSION
00026	JUDICIAL CENTER, INDIANA
00028	TAX COURT, INDIANA
00030	GOVERNOR, OFFICE OF THE
00032	CRIMINAL JUSTICE INSTITUTE
00034	WASHINGTON LIAISON OFFICE
00035	GOV PLAN CONCL FOR PEOPLE FOR PEOPLE WITH DISAB
00036	AGRICULTURE, DEPARTMENT OF
00038	LIEUTENANT GOVERNOR, OFFICE OF
00039	PROSECUTING ATTORNEY'S COUNCIL
00040	SECRETARY OF STATE
00043	INDIANA CAREER COUNCIL
00044	PROTECTION/ADVOCACY COMMISSION
00046	ATTORNEY GENERAL
00048	TREASURER OF STATE
00050	AUDITOR OF STATE
00055	MANAGEMENT & BUDGET, OFFICE OF
00056	FEDERAL GRANTS & PROCUREMENT, OFFICE OF
00057	BUDGET AGENCY, STATE
00060	MANAGEMENT & PERFORMANCE HUB
00061	ADMINISTRATION, DEPARTMENT OF
00062	PUBLIC RECORDS, COMMISSION ON
00063	INDIANA ELECTION COMMISSION
00064	PUBLIC ACCESS COUNSELOR
00067	OFFICE OF TECHNOLOGY
00070	PERSONNEL DEPARTMENT, STATE
00071	DISABILITY-STATE PERSONNEL
00072	PUBLIC EMPLOYEES RETIREMENT FUND
00074	EMPLOYEE APPEALS COMMISSION
00075	OFFICE OF INSPECTOR GENERAL
00080	ACCOUNTS, STATE BOARD OF
00090	REVENUE, DEPARTMENT OF
00100	POLICE, INDIANA STATE
00103	LAW ENFORCEMENT TRAINING BOARD
00110	ADJUTANT GENERAL
00115	STATE DEPARTMENT OF TOXICOLOGY
00160	VETERAN AFFAIRS, INDIANA DEPARTMENT OF
00190	GAMING COMMISSION, INDIANA
00191	HOOSIER LOTTERY
00195	GAMING RESEARCH DEPARTMENT
00200	UTILITY REGULATORY COMMISSION
00205	UTILITY CONSUMER COUNSELOR
00208	FINANCIAL INSTITUTIONS
00210	INSURANCE DEPARTMENT
00215	DEPARTMENT OF LOCAL GOVERNMNT FINANCE

00217	INDIANA BOARD OF TAX REVIEW
00220	WORKERS COMPENSATION BOARD OF INDIANA
00225	LABOR, DEPARTMENT OF
00230	ALCOHOL AND TOBACCO COMMISSION
00235	MOTOR VEHICLES, BUREAU OF
00240	CORONERS TRAINING BOARD
00250	PROFESSIONAL LICENSING AGENCY
00258	CIVIL RIGHTS COMMISSION
00260	INDIANA ECONOMIC DEVELOPMENT CORPORATION
00261	INDIANA FINANCE AUTHORITY
00263	HOUSING & COMMUNITY DEVELOPMENT AUTHORITY
00265	HORSE RACING COMMISSION
00266	OFFICE OF ENERGY DEVELOPMENT
00286	INTEGRATED PUBLIC SAFETY COMMISSION
00300	NATURAL RESOURCES, DEPTARTMENT OF
00303	IN STATE MUSEUM & HISTORIC SITES CORP.
00310	WHITE RIVER STATE PARK COMMISSION
00315	WAR MEMORIALS COMMISSION
00322	KANKAKEE RIVER BASIN COMMISSION
00325	MAUMEE RIVER BASIN COMMISSION
00330	ST. JOSEPH RIVER BASIN COMMISSION
00340	MOTOR VEHICLES COMMISSION
00351	INDIANA STATE BOARD OF ANIMAL HEALTH
00385	DEPARTMENT OF HOMELAND SECURITY
00400	HEALTH, INDIANA STATE DEPARTMENT OF
00405	FAMILY/SOCIAL SERVICES ADMININSTRATION
00410	DIVISION OF MENTAL HEALTH
00415	EVANSVILLE PSYCHIATRIC CHILDREN'S CENTER
00425	EVANSVILLE STATE HOSPITAL
00430	MADISON STATE HOSPITAL
00435	LOGANSPORT STATE HOSPITAL
00440	RICHMOND STATE HOSPITAL
00450	LARUE CARTER MEMORIAL HOSPITAL
00451	NEURO DIAGNOSTIC INSTITUTE
00495	DEPARTMENT OF ENVIRONMENTAL MANAGEMT
00496	OFFICE OF ENVIRONMENTAL ADJUDICATION
00497	DIVISION OF DISABILITY & REHABILITATION SERVICES
00498	INDIANA DEPARTMENT OF AGING ADMINISTRATION
00500	DIVISION OF FAMILY AND CHILDREN
00501	EARLY CHILD LEARNING
00502	INDIANA DEPT OF CHILD SERVICES
00503	OFFICE OF MEDICAID PLANNING & POLICY
00505	EDUCATION EMPLOYMENT RELATIONS
00510	WORKFORCE DEVELOPMENT
00515	INDUSTRY DIVISION/PEN PRODUCTS
00550	BLIND, SCHOOL FOR THE
00560	DEAF, SCHOOL FOR THE
00570	VETERANS' HOME, INDIANA
00605	PUBLIC DEFENDER
00607	HENRYVILLE CORRECTIONAL FACILITY
00610	PUBLIC DEFENDER COUNCIL
00614	CHAIN O'LAKES CORRECTIONAL FACILITY

00615	DEPARTMENT OF CORRECTION
00616	NORTH CENTRAL JUVENILE CORRECTIONAL FACILITY
00618	MIAMI CORRECTIONAL FACILITY
00620	STATE PRISON
00621	PAROLE DIVISION
00622	SOUTH BEND COMMUNITY RE-ENTRY
00623	HERITAGE TRAILS CORRECTIONAL FACILITY
00630	PENDLETON CORRECTIONAL FACILITY
00635	CORRECTIONAL INDUSTRIAL FACILITY
00640	WOMENS PRISON
00645	NEW CASTLE CORRECTION FACILITY
00650	PUTNAMVILLE CORRECTIONAL FACILITY
00655	PENDLETON JUVENILE CORRECTIONAL FACILITY
00660	PLAINFIELD JUVENILE CORRECTIONAL FACILITY
00661	CAMP SUMMIT
00665	WABASH VALLEY CORRECTIONAL FACILITY
00667	MADISON CORRECTIONAL FACILITY
00672	MADISON JUVENILE CORRECTIONAL FACILITY
00675	BRANCHVILLE CORRECTIONAL FACILITY
00680	WESTVILLE CORRECTIONAL FACILITY
00685	ROCKVILLE CORRECTIONAL FACILITY
00690	PLAINFIELD CORRECTIONAL FACILITY
00695	RECEPTION/DIAGNOSTIC CENTER
00697	EDINBURGH CORRECTIONAL FACILITY
00700	EDUCATION, DEPARTMENT OF
00701	STATE BOARD OF EDUCATION
00702	EDUCATION ROUNDTABLE
00704	INDIANA CHARTER SCHOOL BOARD
00705	ARTS COMMISSION
00706	INDIANA WORKS COUNCIL
00710	IVY TECH COMMUNITY COLLEGE
00715	INDIANA STUDENT ASSISTANCE COMMISSION
00718	SCHOOL LUNCH DIVISION
00719	HIGHER EDUCATION COMMISSION
00728	HUMAN RESOURCE INVESTMENT COUNCIL
00730	LIBRARY
00735	HISTORICAL BUREAU
00741	NW INDIANA REGIONAL DEVELOPMENT AUTHORITY
00750	INDIANA UNIVERSITY
00755	INDIANA UNIVERSITY MEDICAL CENTER
00756	GRADUATE MEDICAL EDUCATION BOARD
00760	PURDUE UNIVERSITY
00770	INDIANA STATE UNIVERSITY
00775	SOUTHERN INDIANA, UNIVERSITY OF
00780	BALL STATE UNIVERSITY
00790	VINCENNES UNIVERSITY
00800	TRANSPORTATION, DEPARTMENT OF
00878	STATE FAIR COMMISSION
00885	LITTLE CALUMET RIVER BASIN DEVELOPMENT COMMISSION
08385	IN HOMELAND SECURITY FNDTN
08510	DWD UI Trust Fund

STATE OF INDIANA
CAFR FUNDS in Numeric Sequence - 2017

CAFR Fund	Fund Type	Description	CAFR Fund	Fund Type	Description	CAFR Fund	Fund Type	Description
1000	GF	General Fund	2710	SR	Lake Enhancement Fund	3450	SR	Abandoned Mine Lands
2010	SR	AMERICAN REVOLUTION BICENTEN F	2720	SR	Coroners Trng & Continuing E	3460	SR	Abandoned Vehicles
2030	SR	Industrial Development Matchi	2760	SR	Title V Oper Permit Prgm Trus	3480	SR	Reclamation Division Fund
2060	SR	Adoption Medical History Fund	2770	SR	Controlled Substance Excise T	3490	SR	Embalmers Education
2070	SR	Employment & Training Fund	2780	SR	Indiana Safe Schools Fund	3500	SR	Welfare-State & Federal Assis
2090	SR	Victim & Witness Assist Fd 5-	2790	AF	Prof Sports & Convent Dev Fun	3510	SR	Title 4D Oasi Act
2100	SR	County Welfare Administration	2800	SR	Department Of Insurance	3530	SR	Public Welfare-Medicaid Assis
2120	SR	Motorcycle Operator Education	2810	SR	Financial Resp Compliance Ver	3560	SR	Welfare-Work Incentive
2130	SR	Statewide Library Card Fd	2820	SR	Civil War Flags	3570	SR	Welfare-Day Care
2150	SR	Local Maintenance Fund	2830	SR	Environmental Mngt Permit Ope	3580	SR	Labor Safety Education
2160	SR	Child Care Project Fund	2840	SR	Voluntary Compliance	3590	SR	Motor Vehicle Commission
2170	SR	Newborn Screening Fund	2850	SR	Gaming	3600	SR	Tourism Information & Promoti
2190	SR	Ind Medical & Nursing Grant F	2860	SR	Integrated Public Safety Comm.	3610	SR	Public Health Service
2200	SR	State Police Training Fund	2890	SR	DCS Local Office Admin.	3630	SR	Welfare, Child Service
2210	SR	Recovery Real Estate Fund	2900	SR	Hospital Care For The Indigen	3640	SR	Welfare, Cuban Refugees
2220	SR	Recovery Plumbers Fund	2910	SR	Dental Compliance Fund	3680	SR	Criminal Justice Planning
2230	SR	Recovery Auctioneer Fund	2920	SR	Physician Compliance Fund	3720	SR	Vocational Rehabilitation
2240	SR	Alcohol & Drug Countermeasure	2940	SR	Motorcycle Operator Safety Edu	3790	SR	LIBRARY EXTENSION SERVICE
2260	SR	Odometer Fund	2950	SR	Protection Assistance Fund	3800	CP	Construction Post War
2270	SR	Motor Carrier Regulation	2960	SR	Youth Services Transitional Se	3880	SR	Build Indiana Fund
2290	SR	Oil Gas Environmental Fund	2970	SR	Charter School Facilities Assi	3890	SR	Mental Institutions
2310	SR	Junior Historical Society	2980	SR	Electronic Waste Fund	3900	SR	Correction Department-Title 2
2340	SR	Hometown Indiana Grant Progra	3010	SR	Motor Vehicle Highway	3910	CP	S & S Children Home-Construct
2350	SR	Drug Interdiction	3020	SR	Cons Officer Fish & Wildlife	3920	SR	President Benjamin Harrison Conservation Trust Fund
2360	SR	Corrections Drug Abuse	3030	SR	Land & Water Resources Fund	3930	PT	St Employees Death Benefit Fd
2380	SR	Drug Prosecution	3070	SR	Alcoholic Beverage Commission	3940	SR	Gasoline And Special Fuel Tax
2390	SR	Public Defense	3080	SR	State Building Commissioner	3950	CP	Construction Soldiers Home
2400	SR	Medical Assistance To Wards	3090	SR	Excise Tax	3970	SR	Election Admin Assistance Fd
2420	SR	Radon Gas Trust	3100	SR	Bail Bond Receipts Insurance	3980	SR	Cigarette Tax
2440	SR	Wine Grape Market	3120	SR	Board Of Animal Health Progra	4000	SR	State Highway Department
2450	SR	Freedom Of Choice	3130	SR	Accident Report	4260	SR	MAJOR MOVES CONSTRUCTION FUND
2460	SR	Higher Education	3150	SR	Petroleum Serverance Tax	4270	PF	NEXT GENERATION FUND
2470	SR	Hoosier Scholar	3160	SR	Cigarette Tax	4580	SR	Hwy Construction Improvement
2480	SR	Emergency Medical Svc Restitu	3180	SR	Violent Crime Victim Compensa	4600	SR	Dept Of Transportation Admin
2490	SR	Scholarship Fund	3200	SR	Public Utility	4620	SR	Transportation Corridor Fund
2500	SR	Indiana Horse Racing Commissi	3220	AF	Capital Improvement-1St Class	4640	SR	Crossroads 2000
2530	SR	State Solid Waste Management	3230	SR	Addiction Services Fund	4650	SR	High Speed Rail Development
2540	SR	State Drug Free Communities	3240	SR	Environmental Management Fund	4660	SR	School Disaster Loan Fund
2550	SR	Birth Problems Registry	3260	CP	State Police Building Commiss	4670	SR	Educational Technology Fund
2570	SR	Motor Fuel Inspection Program	3280	SR	Mental Health Center	4680	SR	Enterprise Development Fund
2580	SR	Recycling Promotion Assistanc	3290	CP	Law Enforcement Academy Bldg	4690	SR	ISBD Small Business
2600	SR	Alcoholic Bev Enf Officer Trn	3300	SR	Law Enforcement Academy Traini	4880	SR	In 21St Century Res & Tech Fd
2610	SR	Workers Comp Supplemental Adm	3320	SR	Domestic Violence	4900	SR	Public Mass Transportation Fu
2620	SR	Entomology & Plant Pathology	3330	SR	Lifetime Hunting/Fishing Lice	5000	SR	West Baden Springs Hist Pre
2630	SR	Deer Research & Management Fu	3340	SR	Financial Institutions	5030	SR	CIVIL DEFENSE REVOLVING-STATE
2640	SR	Waste Tire Management	3370	SR	State Parks And Memorials	5040	SR	Civil Defense Revolving-Feder
2650	SR	Charity Gaming Enforcement Fu	3390	SR	Library Certification Board	5060	SR	Airports, Federal Aid
2660	SR	Employment Of Youth Fund	3400	SR	Water Resources Development F	5110	IS	State Employee Disability
2670	SR	Preneed Consumer Protection F	3410	SR	Snowmobile License	5120	SR	State Property, Sales
2680	SR	Voluntary Clean-Up Fund	3420	SR	Fish And Wildlife	5140	AF	Comm Driver Lic Drug/Alcohol
2690	SR	21St Century Scholars Fund	3430	SR	Forestry Division	5150	IS	Institutional Industries
2700	SR	Child Care Fund	3440	SR	Reservoirs	5160	IS	SBA Centralized Accounting

STATE OF INDIANA
CAFR FUNDS in Numeric Sequence - 2017

CAFR Fund	Fund Type	Description	CAFR Fund	Fund Type	Description	CAFR Fund	Fund Type	Description
5220	IS	Adminstration Svcs-Revolving	6330	SR	Tobacco Master Settlement Agre	6940	IS	St Personnel Internal Service
5230	SR	Spinal Cord and Brain Injury	6340	SR	Conservation Officers Trainin	6950	PT	RETIREE HEALTH BENEFIT TRUST Fund-DC
5240	SR	Regional Public Safety Train	6350	CP	Interstate Bridge	6960	SR	Veterans' Affairs Trust Fund
5250	SR	Food Service-Special	6360	SR	H.A.P. Community Services A	6990	PP	Private Purpose Trust
5270	SR	State Gambling Enforcement	6380	SR	Bail Bond Enforcement/Adminis	7010	AF	Payroll
5280	SR	Property Tax Reduction Trust F	6400	PP	Property Custody	7020	AF	Payroll Insurance
5290	SR	Surplus Property Revolving Fu	6410	SR	Part Time Student	8000	SR	2009 ARRA FUND
5310	SR	Indiana Check-Up Plan Trust	6420	PP	Abandoned Property	8010	SR	Department Of Agriculture
5320	SR	National Guard Scholarship Ext	6440	SR	TITLE INS ENFORCEMENT FUND	8011	SR	Department Of Commerce
5330	SR	Insurance Education Scholarshp	6450	PP	Unclaimed Funds & Escheated E	8012	SR	Department Of Defense
5340	SR	Grain Buyer and Warehouse Lic	6460	SR	State Disaster Relief	8014	SR	Department Of Housing And Urba
5350	SR	Board Of Health Fund	6470	SR	Professional Standards Fund	8015	SR	Department Of The Interior
5360	EF	Wabash Memorial Bridge	6480	SR	Federal Revenue Sharing Fund	8016	SR	Department Of Justice
5410	SR	Postsecondary Credit Bearing P	6510	PT	Retirement, Teachers	8017	SR	Department Of Labor
5420	SR	Proprietary Educational Instit	6520	PT	Retirement, Public Employees	8020	SR	Department Of Transportation
5430	SR	Career College Student Assuran	6540	SR	State Museum Development Fund	8021	SR	Department Of Treasury
5440	SR	Student Assurance Fund	6550	PT	Retirement, Judges	8030	SR	Federal Equal Employment Oppor
5450	SR	Mortgage Foreclosure Multistat	6560	PT	Retirement, Excise Pol & Conse	8039	SR	Federal GSA Fund
5460	SR	Commission on the Social Statu	6570	SR	Clean Water IN	8045	SR	National Endowment For The Art
5470	SR	Public Access Counselor Educat	6580	PT	Firefighters Pen/Disability	8059	SR	Small Business Administration
5620	SR	Cosmetology and Barber Examine	6590	PT	Pension Relief Fund	8064	SR	Department Of Veterans Affairs
5770	SR	Airport Development Grant Fund	6600	PT	State Police Retirement Pensi	8066	SR	Environmental Protection Agenc
5910	SR	Coal Technology Research	6605	PT	RETIREE HEALTH BENEFIT TRUST Fund-DB	8081	SR	Department Of Energy
6000	SR	Special Revenue	6610	SR	Commuter Rail Service Fund	8084	SR	Department Of Education
6010	SR	Comp. Employment & Training A	6620	PF	Purdue Trust, Principal	8090	SR	US Election Assistance Commiss
6020	SR	Patients Compensation Fund	6625	PT	State Police 115 Health Trust	8093	SR	Department Of Health And Human
6030	PP	Jennings/Vermillion Co Escrow	6650	SR	State Tuition Reserve	8094	SR	Corporation For National And C
6040	SR	Standarbred Horse Fund	6660	SR	Common School, Principal	8096	SR	Federal SSA Fund
6060	SR	Personalized License Plate Fu	6670	PF	Indiana Univ Endowment, Prin	8097	SR	Department Of Homeland Securit
6070	SR	Property Tax Relief Fund	6680	AF	Common School Withholding	9000	AF	Distribution
6090	SR	Restricted Donations	6690	SR	Industrial Development Grant	9001	SR	Conversion Balances - DO NOT I
6100	PP	Escrow Hendricks Cty Ct Trans	6710	SR	Employment Security, Administr	9100	AF	COIT AND CAGIT
6110	SR	Electric Rail Svc 8-3-1.5-20.	6720	EF	Employment Security, Unempl. C	9101	AF	CHILD SUPPORT
6120	SR	Blind-Agency For Blind	6730	EF	Employment Security Refund	9102	SR	FEDERAL FOOD STAMP PROGRAM
6130	SR	Hazardour Sub. Emerg. Trust 1	6740	EF	Employment Security Benefits	9103	SR	BUREAU OF MOTOR VEHICLES HOLDI
6150	SR	Ind Ed Loan Repayment Asst Fu	6750	SR	Employment Security Special	9104	SR	MEDICAID INDIGENT CARE TRUST
6160	SR	Commerce Department	6760	EF	Unemployment Compensation Fund	9107	GF	IEDC Fund (Component Unit)
6170	SR	Primetime Program Fund	6770	EF	Employment Security Federal	9108	SR	SSACI (Blended Component Unit)
6180	SR	Ind Teacher Shortage Fin Asst	6780	SR	Employment Security Trade Exp	9109	IS	Fund 7020 Fund Centers
6190	SR	Education-Higher Education Co	6800	SR	Construction, Veterans Memoria	9111	SR	IN State Museum & HSC (component unit)
6200	SR	Student Loan Program Fund	6810	SR	Indiana Retirement Home Guara	9112	SR	IN Homeland Security Fund
6210	SR	State Motor Vehicle Tech Fund	6820	SR	Asbetos Trust Fund	9113	AF	Family and Children Trust Fund
6220	SR	Natural Heritage Rd 14-4-5.1-	6830	SR	Petroleum Trust Fund	9114	SR	Hoosier Lottery (exclude)
6230	SR	Residual Asbestos Injury Fd	6840	PT	Public Safety Spec Death Bene	9115	AF	Marion Co Suppl Auto Rental Excise Tax
6250	SR	Road & Street, Primary Highway	6850	SR	Upst Excess Liability Fund	9116	AF	Other Agency Funds
6260	SR	State Wide Family Practice Fun	6860	SR	Lead Trust Fund	9117	IS	Cons & Excise Police Health Ins Fund
6270	SR	Fam Viol & Victim Asst 4-23	6880	SR	Tourism Advertising Revenue Fu	9261	SR	IFA ARRA Funds (exclude)
6280	SR	Distressed Township Poor Reli	6890	PP	CONGRESSIONAL TOWNSHIP SCHOOL	9262	SR	Ports Commission
6290	SR	Ipsrm-Basic Fund	6910	SR	Education License Plate Fees F	9263	SR	IHCDA ARRA Funds (exclude)
6310	SR	Mine Subsidence Insurance Fun	6920	SR	MDCO Fund	9878	SR	State Fair Investments
6320	SR	Emergency Planning	6930	SR	Flood Ctrl Revolving Loans			